2016 Detention Revenue

TOTALS 35	Dec \$1	Nov \$2		Sept \$3	August \$2	July	June \$8		April \$3	2	Feb \$1		Jail Fees
35569.70	\$1,708.35	\$2,853.27	\$2,628.99	\$3,431.93	\$2,802.30		\$8,589.73	\$2,513.02	\$3,428.02	\$3,667.06	\$1,656.69	\$2,290.34	
1080.00						\$680.00						\$400.00	Inmate Houseing
744.03						\$680.00 440.00-Radio Rebate	1331.53 Food	210.00- Food			\$184.03	\$560.00 Food	Reimbursements
26473.50	\$2,984.87	\$3,206.98	\$2,775.76	\$1,268.15	\$2,069.01	\$2,115.93	\$1,833.74	\$1,990.75	\$2,391.42	\$1,755.85	\$1,602.00	\$2,479.04	phone Commissions E
1660.23	\$160.50	\$124.75	\$145.70	\$49.82	\$103.28	\$152.35	\$134.89	\$221.00	\$142.00	\$185.52	\$185.42	\$55.00	Dr. Fees Kimbles
17006.35	1930.99	\$1,689.26	\$1,268.15	\$2,069.07	\$1,464.37	\$1,236.03	\$1,155.97	\$1,284.68	\$1,761.37	\$980.05	\$839.19	1327.22	
149749.82	\$14,880.00	\$18,077.13	\$18,599.28	\$15,760.00	\$13,240.00	\$12,240.00	\$12,600	\$12,000	\$8,880.00	\$5,680.00	7,120.00	\$10,673.41	SMCP

Grand Total \$233,883.63

2017 Detention Revenue

	ڍ	Jail Fees	= _	inmate Housing	Reimbursements	င္ပ	Phone Commissions	₽	Dr. Fees	T	Kimbles		SMCP		SSA
Jan	6 9	2.448.64				'	2 984 87	,,	100 34	•	3 51 5 58	A	14 880 00		
Feb	⇔	3,823.73				↔	2,857.82	₩	99.96	↔	946.07	↔	12,760.00		
March	(4	4,926.93			\$280.00 Backlog Inmates	↔	1,891.42	()	56.31	↔	1,481.34	↔	11,870.64 \$ 400.00	€9	400.00
April	↔	5,148.32				↔	2,415.98	69	228.71	↔	\$ 1,666.01	()	21,098.52		
May	⇔	2,465.77				↔	2,817.22	↔	199.75	↔	1,547.98	↔	17,087.41		
June	69	5,737.87				↔	2,902.17	€9	50.00	₩	1,704.47	₩	15,240.00 \$		400.00
July			↔	2,970.00		↔	3,033.50	€	76.33	₩	\$ 1,848.04	69	12,760.00		
August	↔	2,308.96 \$ 3,685.00	69	3,685.00		₩	2,838.38	↔	35.00	₩	1,595.90	⇔	13,120.00 \$ 400.00	₩	400.00
Sept	₩	1,421.06	€9	1,421.06 \$ 2,090.00	\$2.00 Damages	₩	2,898.32	↔	110.48	↔	1,685.63	₩	12,800.00		
Oct	↔	3,820.52			\$88.58 Damages \$	Ð	2,868.10	↔	108.54	₩	\$ 1,647.00 \$	₩	11,347.68		
Nov	↔	3,223.50 \$ 2,970.00	₩	2,970.00	\$6.74 Damages \$	(/)	2,931.08 \$ 153.66	₩	153.66	₩	\$ 1,653.00 \$	↔	10,513.54		
Dec	↔	\$ 2.934.57 \$ 2.035.00	₩	2.035.00	\$7.00 Damages \$	₩	2,893.58 \$ 347.75	A	347 75	59	\$ 210922 \$	()	8.536.77 \$ 800.00	59	800.00

TOTALS \$ 38,259.87 \$ 13,750.00 \$ 33144 27,500 206 384.32 \$ 34,972 1654 24004 138,152 2,400 Grand Total \$272,908.26 33,332.44 \$1,665.83 \$21,501.24 \$ 162,014.56 \$2,000.00

258,056

2018 Detention Deposits

TA 16	\$80,904.16 \$6,600.00	\$0.00 \$80,	\$0.00	\$24,031.09	\$3,502.90	\$28,517.95	\$1,944.96	\$7,810.00	\$34,247.27	TOTALS
Housing Reimbursements Commissions Dr. Fees Kimbles Emails Gold Pass \$31.00 \$2,621.04 \$260.00 \$1,534.78 \$8880.00 \$1,555.88 \$2,358.53 \$398.97 \$1,448.62 \$55.76 \$1,807.49 \$416.79 \$1,509.92 \$5880.00 \$2,421.01 \$347.72 \$1,509.92 \$8880.00 \$1,118.89 \$2,746.54 \$384.92 \$1,855.23 \$8880.00 \$1,118.89 \$2,798.22 \$433.84 \$2,356.28 \$1,955.00 \$50.64 Da360-Eq-640. BL \$2,929.16 \$337.49 \$2,261.90 \$2,867.42 \$195.94 \$1,986.82	,600.00	\$4		\$2,164.09	\$166.98	\$2,669.40	\$28.41	\$330.00	\$3,752.07	Dec
Housing Reimbursements Commissions Dr. Fees Kimbles Emails Gold Pass \$880.00 \$31.00 \$2,621.04 \$260.00 \$1,534.78 \$1,534.78 \$1,534.78 \$1,534.78 \$1,534.78 \$1,534.78 \$1,534.78 \$1,534.78 \$1,534.78 \$1,475.08 \$1,475.08 \$1,475.08 \$1,475.08 \$1,475.08 \$1,475.08 \$1,475.08 \$1,448.62 \$1,448.62 \$1,448.62 \$1,509.92 \$1,509.92 \$1,509.92 \$1,509.92 \$1,509.92 \$1,509.92 \$1,302.02 \$1,302.02 \$1,302.02 \$1,302.02 \$1,302.02 \$1,302.02 \$1,855.23	,350.63	\$6,		\$2,261.90	\$337.49	\$2,929.16	59.64 Da360-Eq-640. BL	\$1,595.00	\$4,043.15	Nov
Housing Reimbursements Commissions Dr. Fees Kimbles Emails Gold Pass \$880.00 \$31.00 \$2,621.04 \$260.00 \$1,534.78 \$1,534.78 \$880.00 \$155.58 \$2,721.40 \$169.15 \$1,475.08 \$1,475.08 \$50.76 \$1,807.49 \$416.79 \$1,509.92 \$1,509.92 \$1,509.92 \$880.00 \$330.00 \$2,421.01 \$347.72 \$1,302.02 \$1,855.23 \$880.00 \$1,118.89 \$2,746.54 \$384.92 \$1,855.23 \$1,855.23 \$880.00 \$1,118.89 \$2,798.22 \$433.84 \$2,356.28 \$1,855.18 \$31.01 \$347.72 \$1,855.23 \$1,855.23 \$1,855.23 \$1,855.23	,016.73	\$5,		\$1,986.82	\$195.94	\$2,867.42	\$20.91	\$4,125.00	\$3,045.96	Oct
Housing Reimbursements Commissions Dr. Fees Kimbles Emails Gold Pass \$880.00 \$31.00 \$2,621.04 \$260.00 \$1,534.78 \$1,534.78 \$880.00 \$155.58 \$2,721.40 \$169.15 \$1,475.08 \$1,475.08 \$1,534.78 \$1,534.78 \$1,475.08 \$1,475.08 \$1,475.08 \$1,509.92 \$1,448.62 \$1,448.62 \$1,509.92 \$1,509.92 \$1,509.92 \$1,302.02 \$1,302.02 \$1,302.02 \$1,302.02 \$880.00 \$1,118.89 \$2,746.54 \$384.92 \$1,855.23 \$880.00 \$1,118.89 \$2,798.22 \$433.84 \$2,356.28 \$1,851.18 \$2,577.74 \$169.95 \$1,851.18	,148.42	\$7,		\$4,285.17	\$221.15		\$31.10		\$3,243.70	Sept
Housing Reimbursements Commissions Dr. Fees Kimbles Emails Gold Pass \$880.00 \$31.00 \$2,621.04 \$260.00 \$1,534.78 \$1,534.78 \$880.00 \$155.58 \$2,721.40 \$169.15 \$1,475.08 \$1,475.08 \$2,358.53 \$398.97 \$1,448.62 \$1,448.62 \$1,807.49 \$416.79 \$1,509.92 \$1,302.02 \$330.00 \$2,746.54 \$384.92 \$1,855.23 \$880.00 \$1,118.89 \$2,798.22 \$433.84 \$2,356.28	,724.93	\$9,		\$1,851.18	\$169.95	\$2,577.74	\$161.92		\$3,312.49	August
Housing Reimbursements Commissions Dr. Fees Kimbles Emails Gold Pass \$880.00 \$31.00 \$2,621.04 \$260.00 \$1,534.78 \$1,534.78 \$1,475.08 \$1,475.08 \$1,475.08 \$1,475.08 \$1,448.62 \$1,448.62 \$1,448.62 \$1,448.62 \$1,509.92 \$1,509.92 \$1,509.92 \$1,302.02 \$1,302.02 \$1,365.23 \$1,365.23 \$1,365.23 \$1,865.23	,520.00	\$8,		\$2,356.28	\$433.84	\$2,798.22	\$1,118.89	\$880.00	\$25.00	July
Housing Reimbursements Commissions Dr. Fees Kimbles Emails Gold Pass \$31.00 \$2,621.04 \$260.00 \$1,534.78 \$1,534.78 \$1,475.08 \$1,475.08 \$1,475.08 \$1,475.08 \$1,448.62 \$1,448.62 \$1,448.62 \$1,509.92 \$1,509.92 \$1,302.02 <td>,360.00</td> <td>\$8,</td> <td></td> <td>\$1,855.23</td> <td>\$384.92</td> <td>\$2,746.54</td> <td>\$16.39</td> <td></td> <td>\$4,681.59</td> <td>June</td>	,360.00	\$8,		\$1,855.23	\$384.92	\$2,746.54	\$16.39		\$4,681.59	June
Housing Reimbursements Commissions Dr. Fees Kimbles Emails Gold Pass \$31.00 \$2,621.04 \$260.00 \$1,534.78 \$880.00 \$2,721.40 \$169.15 \$1,475.08 \$1,534.75 \$1,448.62 \$1,448.62 \$1,509.92 \$1,509.92 \$1,509.92	670.01	\$7		\$1,302.02	\$347.72	\$2,421.01	\$330.00		\$2,274.85	May
Housing Reimbursements Commissions Dr. Fees Kimbles Emails Gold Pass \$31.00 \$2,621.04 \$260.00 \$1,534.78 \$880.00 \$2,721.40 \$169.15 \$1,475.08 \$1,534.78 \$1,448.62 \$1,448.62	,600.00	\$6.		\$1,509.92	\$416.79	\$1,807.49	\$50.76		\$3,461.69	April
Housing Reimbursements Commissions Dr. Fees Kimbles Emails Gold Pass \$31.00 \$2,621.04 \$260.00 \$1,534.78 \$1,534.78 \$1,475.08 <td>,280.00</td> <td>\$3.</td> <td></td> <td>\$1,448.62</td> <td>\$398.97</td> <td>\$2,358.53</td> <td>\$155.58</td> <td></td> <td>\$2,552.98</td> <td>March</td>	,280.00	\$3.		\$1,448.62	\$398.97	\$2,358.53	\$155.58		\$2,552.98	March
Housing Reimbursements Commissions Dr. Fees Kimbles Emails Gold Pass \$31.00 \$2,621.04 \$260.00 \$1,534.78	,598.17	\$5		\$1,475.08	\$169.15	\$2,721.40		\$880.00	\$1,766.13	Feb
Housing Reimbursements Commissions Dr. Fees Kimbles Emails Gold Pass	,035.27	\$8		\$1,534.78	\$260.00	\$2,621.04	\$31.00		\$2,087.66	Jan
Inmate	SMCP			Kimbles	Dr. Fees	Commissions	Reimbursements	Inmate Housing	Jail Fees	

Grand Total

\$187,558.33

2019 Detention Deposits

\$0.00	\$6,756.12	\$0.00	\$0.00	\$9,777.06	\$619.36	\$13,595.55	\$1,845.79	\$46,925.00	\$264.56	TOTALS
		ļ								Dec
										Nov
										Oct
										Sept
										August
										July
		·				\$2,249.99	\$396.88	\$6,800.00		June
				\$2,172.19	\$144.37	\$2,242.56	\$95.14	\$8,710.00	\$200.00	May
	\$6,756.12			\$1,776.13	\$134.22	\$1,696.08	\$56.06	\$6,800.00	\$40.00	April
				\$1,730.02	\$107.79	\$2,205.04	\$14.26	\$14,560.00		March
				\$2,361.65	\$47.22	\$2,604.31	\$511.11	\$6,370.00	\$24.56	Feb
				\$1,737.07	\$185.76	\$2,597.57	\$772.34	\$3,685.00		Jan
SSA	SMCP	Gold Pass	Emails	Kimbles	Dr. Fees	Commissions	Reimbursements Commissions	Inmate Housing	Jail Fees	
						2				

Grand Total

\$79,783.44